

**Exhibit C**

Date(s) That Delphi Alleges Payment Being Made	Purchase Order / Invoice	Amount Debtors Allegedly Paid
7/11/2005	JA02050248390001	\$6,697.20
7/21/2005	170404	\$10,710.00
7/21/2005	171351	\$27,846.00
7/28/2005	173428	\$18,564.00
7/28/2005	173974	\$23,562.00
7/28/2005	174468	\$2,856.00
7/28/2005	174964	\$13,566.00
8/2/2005	D0450046039	\$4,000.00
8/2/2005	D0450053883	\$3,125.00
8/2/2005	D0450060081	\$900.00
8/2/2005	D0450060419	\$3,300.00
8/2/2005	D0450064208	\$6,500.00
8/2/2005	D0450066267	\$1,250.00
8/2/2005	D0450066787	\$900.00
8/2/2005	D0450067078	\$2,100.00
8/2/2005	D0450072424	\$1,250.00
8/2/2005	D0450075815	\$900.00
8/2/2005	D0450087451	\$3,437.50
8/2/2005	D0450102058	\$900.00
8/2/2005	D0450103863	\$2,500.00
9/1/2005	175224	\$2,142.00
9/1/2005	175709	\$18,564.00
9/1/2005	176199	\$25,704.00
9/1/2005	202313	\$6,426.00
9/2/2005	D0450110366	\$2,875.00
9/29/2005	176674	\$12,138.00
9/29/2005	177139	\$11,424.00
9/29/2005	178161	\$8,568.00
9/29/2005	CFS55082	\$2,072.00
10/4/2005	D0450064208	\$4,937.50
10/4/2005	D0450066267	\$1,250.00
10/4/2005	D0450071098	\$2,812.50
10/4/2005	D0450072424	\$6,250.00
10/4/2005	D0450087451	\$9,125.00
10/4/2005	D0450103863	\$1,312.50
10/4/2005	D0550077383	\$787.20
<b>SAMPLING TOTAL</b>		<b>\$251,251.40</b>